

Work Order ID 74282

Tuesday, September 27, 2011 1:48:10 PM



Page 1

Item ID: CoPilot Instrument Panel

Accept



Setup Start



Revision ID:

Stop



Item Name: CoPilot Instrument Panel

Start Date: 9/28/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/28/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

W

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00



Waterjet

Memo

0.00

FLOW CNC Waterjet

cut as per ORD file

6061 .125

B1-9-27 *(f)*

130

0.00



Packaging

Identify as per dwg & Stock Location:

42x6

Memo

ATT: Brad Jones

0.00

Packaging

11/9/27

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

No cofc Regd 11/9/28

11.09.28

Picklist Print

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Work Order ID: 74282

Parent Item: CoPilot Instrument Panel

Parent Item Name: CoPilot Instrument Panel

Start Date: 9/28/2011

Required Date: 9/28/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: RevA 11.01.19 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.125		Purchased	No			100	sf	110.1700	2.35	2.35			



6061-T6.125 Sheet



B11-9-27

Location

Loc Qty

Loc Code

MAT021

110.17

113608

73.17

118217

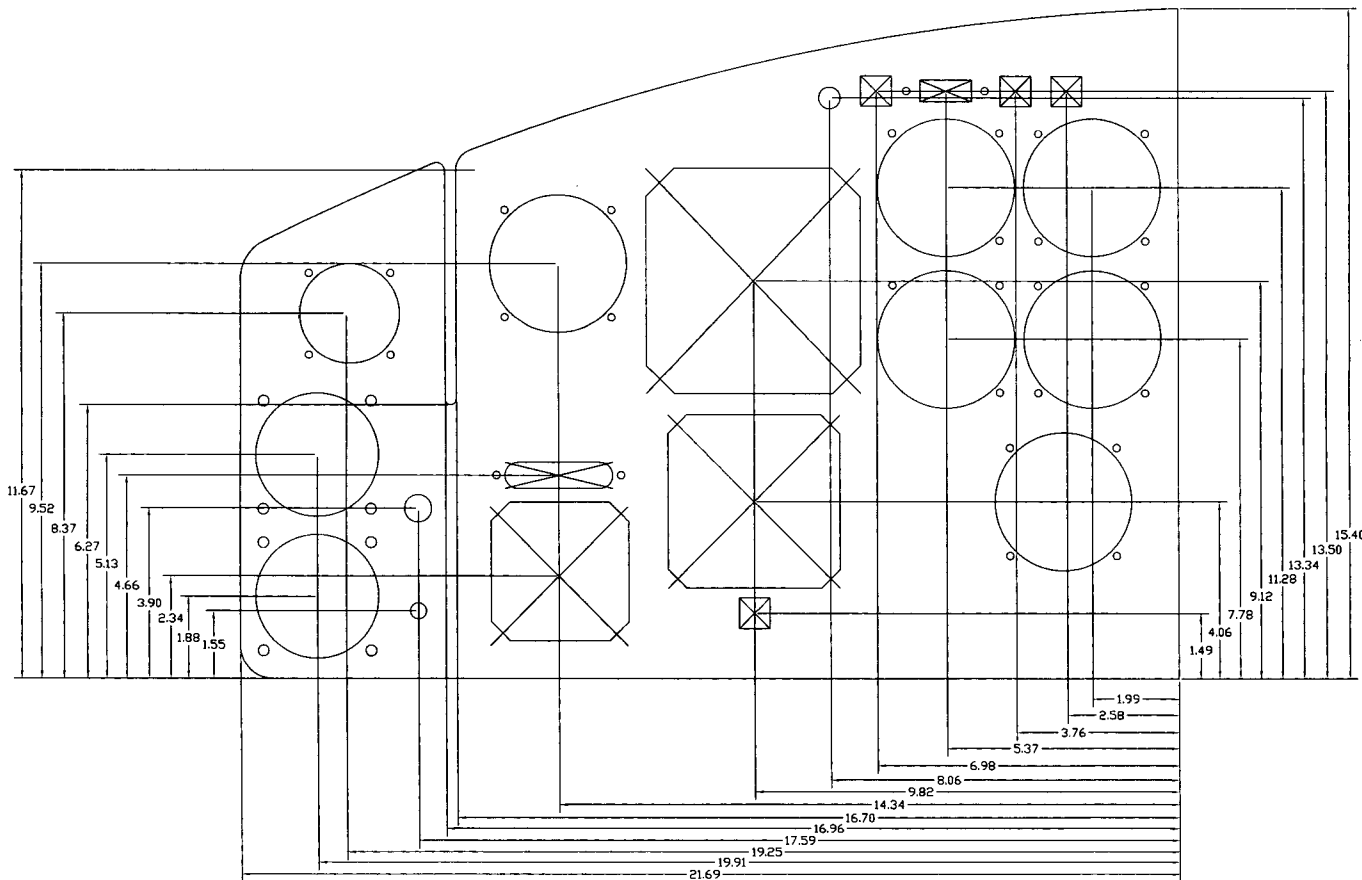
37

118217



Copilot Dim

14



74282

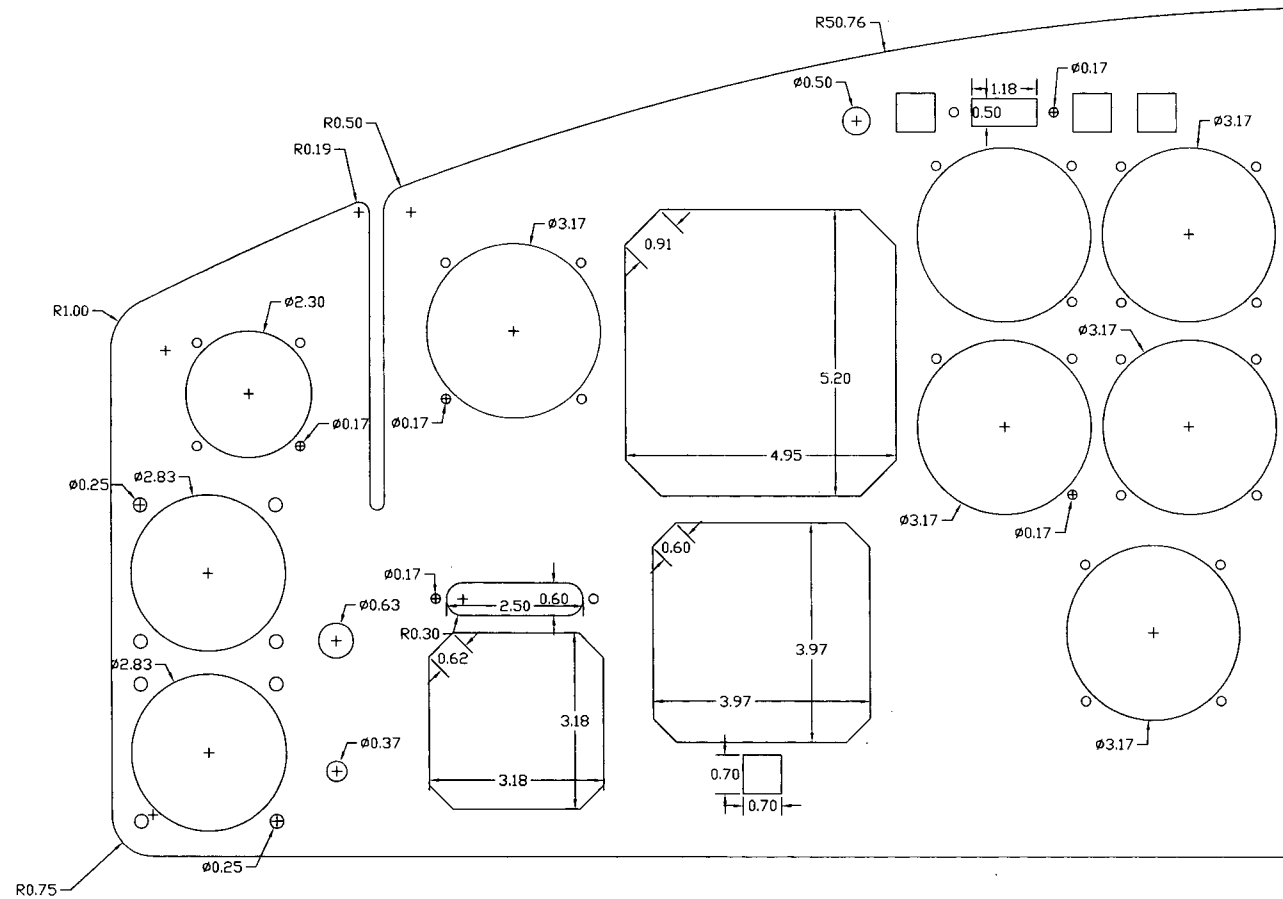
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries